

## AYUNTAMIENTO GOMEZ FARIAS 2021-2024

### Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2022 al 31/03/2022

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: NA

#### Departamento 0 (Ninguno)

JU003	CALLELA CRUZ ELIGIO	\$4,746.30	\$4,338.60
<b>Total Depto</b>		<b>\$4,746.30</b>	<b>\$4,338.60</b>

#### Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$39,229.24	\$32,000.00
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,378.00
PR003	PEÑA HERNANDEZ NAZARIO	\$11,004.56	\$9,000.00
PR004	CIBRIAN MARCIAL KAREN JAZMIN	\$9,814.10	\$9,000.00
<b>Total Depto</b>		<b>\$68,023.24</b>	<b>\$57,378.00</b>

#### Departamento 2 SALA DE REGIDORES

RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$16,256.10	\$14,206.00
RE003	SANCHEZ RODRIGUEZ JECSEN	\$16,256.10	\$14,206.00
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$16,256.10	\$14,206.00
RE005	DE LA CRUZ CANO JOSE JAIME	\$16,256.10	\$14,206.00
RE006	REYES VICTORIANO MOISES	\$16,256.10	\$14,206.00
RE007	BARAJAS GALVEZ ARIANA	\$16,256.10	\$14,206.00
RE008	GASPAR REYES ANDRES	\$16,256.10	\$14,206.00
RE009	MEJIA DELGADILLO MAYRA ELENA	\$16,256.10	\$14,206.00
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$16,256.10	\$14,206.00
<b>Total Depto</b>		<b>\$146,304.90</b>	<b>\$127,854.00</b>

#### Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,400.00
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$6,028.00
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,098.00
PV001	FREGOSO LOMELI JESUS JOEL	\$7,568.06	\$6,906.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$7,206.20
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$7,321.80
PV007	PEÑA PALACIOS JOSE DE JESUS	\$6,597.20	\$7,056.20
RE001	PEÑA GASPAR ALMA AURORA	\$19,155.40	\$16,486.00
SE001	TOSCANO VICTORIO LUCIA	\$12,222.30	\$11,000.00
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$10,000.00
<b>Total Depto</b>		<b>\$96,977.30</b>	<b>\$90,502.20</b>

#### Departamento 4 SECRETARIA GENERAL

RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,170.00
RC003	DE LA CRUZ MACIAS CLEMENCIA BRIGITTE	\$5,429.62	\$5,400.00
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$8,356.40
<b>Total Depto</b>		<b>\$24,519.26</b>	<b>\$22,926.40</b>



<b>Departamento 10 DIRECCION DE AGUA POTABLE</b>			
AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$6,810.00
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,274.00
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$6,471.00
AP006	HERNANDEZ RAMIREZ RUBEN	\$10,014.10	\$9,168.00
HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,400.00
<b>Total Depto</b>		<b>\$36,628.60</b>	<b>\$35,123.00</b>
<b>Departamento 11 DIRECCION DE DESARROLLO URBANO</b>			
DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,000.00
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,459.80
<b>Total Depto</b>		<b>\$17,719.20</b>	<b>\$16,459.80</b>
<b>Departamento 12 COORDINACION DE DESARROLLO ECONOMICO</b>			
DE001	BERNABE MARQUEZ LUIS ROBERTO	\$12,890.46	\$11,544.20
DE002	CAUDILLO EUSEBIO SECUNDINO	\$9,070.50	\$8,354.00
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,550.00
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,662.80
DE005	GUTIERREZ MEJIA MARIO	\$11,004.56	\$10,000.00
DE007	RODRIGUEZ VENANCIO MIGUEL ANGEL	\$8,349.50	\$7,711.40
DE009	MANZO ROJAS DALILA	\$9,072.74	\$8,356.00
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,001.00
<b>Total Depto</b>		<b>\$75,189.16</b>	<b>\$69,179.40</b>
<b>Departamento 13 COORDINACION DE DESARROLLO INTEGRAL</b>			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,036.00
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,354.00
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADA	\$5,044.14	\$5,070.40
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,070.40
BS007	BUSTOS LARES MARIA PRISCILA	\$9,638.57	\$8,846.80
BS008	VENANCIO BENITO JOSÉ	\$9,813.90	\$9,000.00
BS009	CHAVEZ CONTRERAS YDALIA	\$13,450.92	\$12,000.00
BS010	MEDINA JIMENEZ RUBEN	\$10,014.10	\$9,168.00
<b>Total Depto</b>		<b>\$75,572.97</b>	<b>\$69,545.60</b>
<b>Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU</b>			
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,796.80
SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,169.60
SM004	REYES GASPAR HERIBERTO	\$6,109.60	\$6,006.00
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$6,109.60	\$6,006.00
<b>Total Depto</b>		<b>\$26,987.12</b>	<b>\$25,978.40</b>
<b>Departamento 15 DIRECCION DE COMUNICACION SOCIAL</b>			
CS001	HERNANDEZ BAUTISTA FRANCISCO	\$11,004.60	\$10,000.00
CS003	MEJIA CHAVEZ CRISTIAN	\$6,499.80	\$6,313.20
CS005	SANCHEZ CESAR DOMINIQUE	\$6,499.80	\$6,313.20
<b>Total Depto</b>		<b>\$24,004.20</b>	<b>\$22,626.40</b>
<b>Departamento 16 DELEGACION</b>			
DL001	GASPAR CANDELARIO FEDERICO	\$12,222.30	\$11,000.00
DL002	RAFAEL ALMEJO CONRADO	\$7,215.42	\$6,810.00
DL004	GARCIA ZUÑIGA PETRA	\$5,067.24	\$5,008.00
DL005	LAUREANO REYES MIGUEL	\$6,321.22	\$5,580.00
DL006	PIZANO ALCANTAR RAUL	\$4,752.00	\$4,796.80
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$4,403.78	\$4,500.00
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$5,066.00	\$5,066.00

DL009	ALCANTAR PIZANO J. JESUS	\$6,778.00	\$6,460.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,160.00
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,066.00
<b>Total Depto</b>		----- <b>\$60,876.16</b>	----- <b>\$58,446.80</b>

**Departamento 17 AGENCIAS MUNICIPALES**

AG001	CISNEROS SANCHEZ EDUARDO	\$7,775.62	\$7,200.00
AG002	MEJIA PEREZ EFREN	\$7,775.62	\$7,200.00
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,200.00
AG005	RUVALCABA TOSCANO VANESSA GUADALUPE	\$7,775.62	\$7,200.00
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,146.00
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,146.00
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,146.00
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,146.00
AG012	GUZMAN REYES MA DE JESUS	\$1,510.80	\$1,844.20
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,510.80	\$1,844.20
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,676.40
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,530.00
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,000.00
AG017	RAMIREZ CORONEL MARIA VERONICA	\$1,833.36	\$2,146.00
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,200.00
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,200.00
<b>Total Depto</b>		----- <b>\$72,920.46</b>	----- <b>\$71,824.80</b>

**Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.30	\$11,000.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,785.50	\$9,311.20
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.50	\$9,301.00
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$9,322.00
PC013	FLORES MORALES FRANCISCO	\$8,785.50	\$8,100.00
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$9,300.80
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$8,517.80
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.50	\$8,917.60
PC017	GARCIA FLORES JOSE JAVIER	\$8,785.50	\$8,100.00
PC018	FLORES SOLANO JOCELYN GUADALUPE	\$8,785.50	\$8,100.00
<b>Total Depto</b>		----- <b>\$91,291.80</b>	----- <b>\$89,970.40</b>

**Departamento 20 COMISARIA DE SEGURIDAD PUBLICA**

SG001		\$15,994.16	\$14,000.00
SG005		\$12,222.30	\$12,206.00
SG023		\$8,911.16	\$8,212.00
SG024		\$10,016.00	\$9,169.60
SG025		\$8,911.16	\$8,712.40
SG030		\$10,833.14	\$9,856.00
SG031		\$8,911.16	\$8,712.40
SG032		\$8,911.16	\$9,618.60
SG033		\$8,911.16	\$11,324.60
SG034		\$8,911.16	\$8,212.00
SG035		\$8,911.16	\$8,212.00
SG036		\$8,911.16	\$8,212.00
SG037		\$8,911.16	\$9,618.60
SG038		\$8,911.16	\$8,212.00
SG039		\$8,911.16	\$9,618.60
SG040		\$8,911.16	\$8,212.00
SG041		\$8,911.20	\$8,212.00
SG043		\$8,911.16	\$8,212.00
<b>Total Depto</b>		----- <b>\$173,821.88</b>	----- <b>\$168,532.80</b>

**Departamento 21 UNIDAD DE TRANSPARENCIA**

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,500.00
<b>Total Depto</b>		<b>\$9,234.32</b>	<b>\$8,500.00</b>

**Departamento 22 JUBILADOS**

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.70	\$5,948.20
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.50	\$4,339.80
JU004	ROSALES VAZQUEZ ANTONIO	\$4,835.70	\$4,835.80
JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.30	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$7,707.90	\$7,067.60
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50	\$4,450.40
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,645.80	\$4,645.80
JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.40
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.80
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$6,082.00
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90	\$6,451.80
JU016	TRINIDAD BERNABE J. GUADALUPE	\$6,675.90	\$6,676.00
JU017	CRUZ IGNACIO ANGEL	\$4,938.00	\$4,938.00
JU018	CANO PEDRO JOSE	\$8,715.90	\$8,716.00
<b>Total Depto</b>		<b>\$94,275.10</b>	<b>\$90,926.20</b>

Reg. Pat. IMSS: C0210305385

**Departamento 3 SINDICATURA**

PV004	MARTINEZ MEDINA MANUEL	\$6,451.08	\$6,251.20
<b>Total Depto</b>		<b>\$6,451.08</b>	<b>\$6,251.20</b>

**Departamento 4 SECRETARIA GENERAL**

TI001	ALANIZ GARCIA LUIS CAMILO	\$9,794.92	\$8,593.00
<b>Total Depto</b>		<b>\$9,794.92</b>	<b>\$8,593.00</b>

**Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH**

SP007	BENITO ALVAREZ J TRINIDAD	\$7,481.76	\$6,150.20
SP008	VARON LAUREANO J REFUGIO	\$6,943.62	\$6,005.80
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$6,605.80
SP013	ROSALES REYES MIGUEL	\$8,221.02	\$6,997.40
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,592.80
SP018	VILLA GONZALEZ ALONSO	\$8,176.50	\$7,231.00
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,292.20
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$7,689.80
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,508.48	\$6,126.20
SP024	PEÑA LEPE RAUL	\$8,286.76	\$6,729.40
<b>Total Depto</b>		<b>\$74,890.20</b>	<b>\$65,420.60</b>

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL**

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$8,249.60
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$8,782.80
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$6,812.80
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,479.70	\$7,089.60
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,586.40	\$7,187.40
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,260.00
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$6,598.52	\$6,131.40
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$12,207.20
<b>Total Depto</b>		<b>\$61,859.60</b>	<b>\$60,720.80</b>

**Departamento 9 COORDINACION DE OBRAS PUBLICAS**

DL010	GUZMAN VILLALVAZO J. JESUS	\$7,618.78	\$6,212.40
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OP006	ROSALES VICTORINO MARCELINO	\$7,603.64	\$6,306.20
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,598.30	\$6,206.40
<b>Total Depto</b>		----- <b>\$22,820.72</b>	----- <b>\$18,725.00</b>
<b>Departamento 10 DIRECCION DE AGUA POTABLE</b>			
AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$7,504.00
<b>Total Depto</b>		----- <b>\$7,936.00</b>	----- <b>\$7,504.00</b>
<b>Departamento 15 DIRECCION DE COMUNICACION SOCIAL</b>			
CS002	JUAREZ SANCHEZ JAIME	\$6,816.18	\$6,317.80
<b>Total Depto</b>		----- <b>\$6,816.18</b>	----- <b>\$6,317.80</b>
<b>Departamento 16 DELEGACION</b>			
DL003	TRINIDAD CHAVEZ CARLOS	\$5,972.24	\$5,724.80
DL013	EUSEBIO ALCANTAR MANUEL	\$6,458.12	\$6,419.80
<b>Total Depto</b>		----- <b>\$12,430.36</b>	----- <b>\$12,144.60</b>
<b>Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS</b>			
PC002	HERRERA CISNEROS MARTIN	\$9,151.76	\$9,294.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,207.93	\$8,521.40
PC004	REYES GASPAR URIEL	\$9,953.10	\$8,921.80
PC005	REYES VAZQUEZ RUBEN	\$9,209.44	\$8,909.40
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,907.00
PC007	JIMENEZ TORRES ABRAHAM	\$9,033.33	\$9,295.00
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPI	\$9,042.44	\$8,092.40
<b>Total Depto</b>		----- <b>\$64,640.44</b>	----- <b>\$61,941.20</b>
<b>Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA</b>			
DA001	CASTILLO GUZMAN FRANCISCO	\$11,708.92	\$10,110.80
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,528.44	\$9,179.60
<b>Total Depto</b>		----- <b>\$22,237.36</b>	----- <b>\$19,290.40</b>
<b>Departamento 20 COMISARIA DE SEGURIDAD PUBLICA</b>			
SG003		\$9,177.34	\$8,222.00
SG004		\$10,308.60	\$9,140.60
SG006		\$9,172.76	\$8,204.20
SG007		\$9,172.40	\$8,204.20
SG008		\$9,172.00	\$8,204.40
SG009		\$9,172.00	\$8,204.40
SG010		\$9,171.56	\$8,204.40
SG011		\$9,171.54	\$8,204.40
SG012		\$9,171.56	\$8,204.20
SG013		\$9,171.56	\$8,204.40
SG014		\$9,171.18	\$8,204.40
SG015		\$9,171.18	\$8,204.40
SG017		\$10,016.00	\$11,565.20
SG019		\$9,171.18	\$8,204.40
<b>Total Depto</b>		----- <b>\$130,390.86</b>	----- <b>\$119,175.60</b>
<b>Departamento 22 JUBILADOS</b>			
JU007	FREGOSO MORALES FEDERICO	\$4,450.50	\$4,450.40
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.90	\$5,058.80
<b>Total Depto</b>		----- <b>\$9,509.40</b>	----- <b>\$9,509.20</b>
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**Total Gral.**

**\$1,889,439.92**

**\$1,771,100.00**